



Texas Department of Public Safety Purchase Order

P.O. Date: 9/25/2017

Purchase Order Number

405-18-P019649

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00036636 Trident Waste
	P.O. Box 91139 San Antonio, TX 78209

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Law Enforcement Support 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
-------------------------	---

Item # 9

Per Trident Waste attached Quote Number: 00008790 dated August 18, 2017.

By acceptance of this purchase order, Vendor agrees that only TXDPS standard Terms & Conditions dated 4/05/17 apply to this order.

Contract Monitor/Delivery Contact: Dennis Loockerman

Tel: (512)424-7672

E-mail: Dennis.Loockerman@dps.texas.gov

Vendor Contact: Scott Hageman

Tel: (210)653-2227

E-mail: scotth@marshallshredding.com

Contract Administrator: Jeremiah Rodriguez

Tel: (512)424-7059

E-mail: Jeremiah.rodriguez@dps.texas.gov

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

TXDPS reserves the right to terminate this Contract any time, in whole, or in part, without cost or penalty, by providing thirty (30) calendar days advance written notice of such termination to Contractor, TXDPS determines that such termination is in the best interest of the State. Location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section 25. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/05/17.

Order of Precedence:

1. Purchase Order (PO) Number 405-18-P019649 with TXDPS Terms and Conditions (4/05/17).
2. Trident Waste attached Quote Number: 00008790 as submitted to TXDPS.

Vendor Instructions:

1. Remit to address as it appears on the Purchase Order (PO).
2. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P019649.

Contract Term: 9/1/2017 to 8/31/2019

Optional Renewal: 9/1/2019 to 8/31/2021

Item # 2

Class-Item 948-93

Monthly Bio-hazard and medical waste services as stated in the attached IFB for the TXDPS Tyler Crime Lab location (24) 31 gallon containers. (all cost inclusive).

\$25.00 per 31 gallon container(all cost inclusive)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 25.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

Item # 3
Class-Item 948-93

Monthly Bio-hazard and medical waste services as stated in the attached IFB for the TXDPS Austin CODIS Lab location (91) 31 gallon containers. (all cost inclusive).

\$15.00 per 31 gallon container (all cost inclusive)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
91.00	\$ 15.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,365.00

Item # 4
Class-Item 948-93

Monthly Bio-hazard and medical waste services as stated in the attached IFB for the TXDPS Houston Crime Lab location (91) 31 gallon containers.(all cost inclusive).

\$15.00 per 31 gallon container(all cost inclusive)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
91.00	\$ 15.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,365.00

Item # 5
Class-Item 948-93

Monthly Bio-hazard and medical waste services as stated in the attached IFB for the TXDPS Garland Crime Lab location (91) 31 gallon containers.(all cost inclusive).

\$15.00 per 31 gallon container(all cost inclusive)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
91.00	\$ 15.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,365.00

Item # 6
Class-Item 948-93

Monthly Bio-hazard and medical waste services as stated in the attached IFB for the TXDPS Weslaco Crime Lab location (30) 31 gallon containers.(all cost inclusive).

\$25.00 per 31 gallon container(all cost inclusive)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 25.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 750.00

Item # 7
Class-Item 948-93

Monthly Bio-hazard and medical waste services as stated in the attached IFB for the TXDPS Corpus Christi Crime Lab location (48) 31 gallon containers.(all cost inclusive).

\$20.00 per 31 gallon container (all cost inclusive)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
48.00	\$ 20.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 960.00

Item # 8
Class-Item 948-93

Monthly Bio-hazard and medical waste services as stated in the attached IFB for the TXDPS Laredo Crime Lab location (18) 31 gallon containers. (all cost inclusive).

\$35.00 per 31 gallon container (all cost inclusive)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
18.00	\$ 35.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 630.00

Item # 1

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies).

Item # 10
Class-Item 948-93

Additional Bio-hazard and medical waste services as stated in the attached IFB for the DPS Houston Crime Lab location (45) 31 gallon containers.(all cost inclusive). \$15.00 per 31 gallon container(all cost inclusive).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
45.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 675.00

Item # 11
Class-Item 948-93

Additional Bio-hazard and medical waste services as stated in the attached IFB for the DPS Garland Crime Lab location (32) 31 gallon containers.(all cost inclusive). \$15.00 per 31 gallon container(all cost inclusive).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
32.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 480.00

Item # 12
Class-Item 948-93

Additional Bio-hazard and medical waste services as stated in the attached IFB for the DPS Corpus Christi Crime Lab location (20) 31 gallon containers.(all cost inclusive). \$20.00 per 31 gallon container (all cost inclusive).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 8,490.00

APPROVED

By: Jeremiah Rodriguez, CTPM, CTCM
Phone#: (512) 424-7059

BUYER